

Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2 PAN No:WYFCE2986T

TO:

Preeti Desai 4545, Banjara Hills, Mumbai 040-22334455 preeti.desai@gmail.com

TAX INVOICE

GST number: 24TSRGS6738B1Z0

PAN number: ZVRQR4886P

Date of invoice: 10-07-2023

Invoice number: 520

Purchase Order #: 14591

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Adhesives	3506	17	100.00	tube	18%	1700.00
Floor Tiles	6907	19	50.00	sq ft	18%	950.00
Waterproofing Membranes	3918	25	1000.00	roll	18%	25000.00
				Sub Total		27650.00
				IGST	18%	4977
				Grand Total	•	32627.00